

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

12801 CITY OF CLAREMONT																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
12802 CLAREMONT - VILLAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,354.32	0.00	0.00	0.00	0.00	9,354.32	8,100.16	9,678.09	27,132.57
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.42	0.00	0.00	0.00	0.00	161.42	249.17	297.70	708.29
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	381.22	0.00	0.00	0.00	0.00	381.22	909.13	1,086.23	2,376.58
12806 CLAREMONT - VILLAGE' 01 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,162.35	0.00	0.00	0.00	0.00	25,162.35	7,794.43	9,312.80	42,269.58
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,059.31	\$0.00	\$0.00	\$0.00	\$0.00	\$35,059.31	\$17,052.89	\$20,374.82	\$72,487.02

PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
12802 CLAREMONT - VILLAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(105.67)	0.00	0.00	0.00	0.00	(105.67)			(105.67)
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(40.17)	0.00	0.00	0.00	0.00	(40.17)			(40.17)
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	481.27	0.00	0.00	0.00	0.00	481.27			481.27
12806 CLAREMONT - VILLAGE' 01 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	226.43	0.00	0.00	0.00	0.00	226.43			226.43
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$561.86	\$0.00	\$0.00	\$0.00	\$0.00	\$561.86			\$561.86

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,621.17	\$0.00	\$0.00	\$0.00	\$0.00	\$35,621.17	\$17,052.89	\$20,374.82	\$73,048.88	
ALLOCATED/DISTRIBUTED							0.00							35,621.17	17,052.89	20,374.82	73,048.88
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00